| TOTAL | | | | | | | \$47,599.10 |
|----------|-------------|--------------------|-----------|-------------------|-----------------|----------|-------------|
| | | OTHER SERVICES AND | CHARGES | | | | \$46,915.08 |
| | | SUPPLIES | | | | | \$324.02 |
| | | PERSONAL SERVICES | | | | | \$360.00 |
| Fund: | GENERAL | | | | | | |
| FUR THE | E FISCAL YI | EAR ENDING 2008 | UNII NAME | : <u>JEFFERSO</u> | N-MARION | TOWNSHIP | FIRE DIST |
| | | | | - | | TOWNSHIE | TIDE DIST |
| PART 3 - | DISBURSE | MENTS | COUNTY: | PIKE COUN | JTY | | |
| (SDAR-1 |) ANNUAL F | FINANCIAL REPORT | | ID: | <u>63-6-968</u> | PAGE: | <u>1</u> |

TOTAL DISBURSEMENTS:

\$47,599.10